

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – General Administration Department – Recoupment of advance of Rs.995/- (Rupees Nine hundred and ninety five only) incurred for the period from 20.10.2008 to 06.03.2009 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 4005

Dated: 17 .08.2009

ORDER:

Sanction is hereby accorded for recoupment of an amount of Rs.995/- (Rupees Nine hundred and ninety five only) incurred during the period from 20.10.2008 to 06.03.2009 from out of the imprest amount of General Administration (Elections.C) Department as detailed in the Annexure to this order.

2. The expenditure sanctioned in para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 132 Other Office Expenses.”

3. The General Administration (Claims.C) Department are authorized to draw the amount sanctioned in para 1 above and keep it as permanent imprest amount in General Administration (Elections.C) Department.

4. This order does not require the concurrence of Finance & Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.DAKSHINA MURTHY
ADDL. CHIEF ELECTORAL OFFICER &
ADDL. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.Es.).
The Accountant General, Andhra Pradesh, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Stock File/Spare Copy.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(P.T.O. for Annexure)

ANNEXURE TO G.O.RT.NO. 4005 , GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTEMNT,
DATED: 17.08.2009

Date	Voucher No.	Particulars	Amount
20.10.2008		Paid voucher towards auto charges from Office to Assembly on official work vide Auto No.AP W 7051	20.00
20.10.2008		Paid voucher towards auto charges from Assembly to Office on official work vide Auto No.AP V 1170	20.00
23.10.2008		Paid voucher towards auto charges from Office to Assembly on official work vide Auto No.AP 12 8075	20.00
23.10.2008		Paid voucher towards auto charges from Assembly to Office on official work vide Auto No.AP 12V 1705	20.00
29.10.2008		Paid voucher towards auto charges from Office to O/o Commr. & Dir. Of Agri., Marketing on official work vide Auto No.AP 11 2245	20.00
29.10.2008		Paid voucher towards auto charges from O/o Commr. & Dir. Of Agri., Marketing to O/o Commr. Industries on official work vide Auto No. AP 11 9264	20.00
29.10.2008		Paid voucher towards auto charges from O/o Commr. Industries to O/o Arogyasri Health cAre Trust on official work vide Auto No.AP 28 9534	20.00
29.10.2008		Paid voucher towards auto charges from O/o Arogyasri Health Care Trust to O/o Secy. To CCLA on official work vide Auto No.AP 11 1034	20.00
29.10.2008		Paid voucher towards auto charges from O/o Secy. To CCLA to O/o Secy. To Commr. Exercise & Prohibition on official work vide Auto No.AP 12 1436	20.00
29.10.2008		Paid voucher towards auto charges from O/o Secy. to Commr. Exercise & Prohibition to VC & MD, AP State Civil Supplies Corp.on official work vide Auto No.AP 11 6430	30.00
29.10.2008		Paid voucher towards auto charges from VC & MD, AP State Civil Supplies Corp. To Office on official work vide Auto No.AP 11 5126	25.00
30.10.2008		Paid voucher towards auto charges from Office to Translation Dept., Abida on official work vide Auto No.AP 11 V 2510	30.00
30.10.2008		Paid voucher towards auto charges from Translation Dept., Abids to Printing Press, Chanchalguda on official work vide Auto No.AP 12 W 1115	30.00
30.10.2008		Paid voucher towards auto charges from Printing Press, Chanchalguda to Office on official work vide Auto No.AP 11 6261	30.00
04.11.2008		Paid voucher towards auto charges from Office to Gagan Mahal, Domalguda on official work vide Auto No.AP 11 2681	20.00
04.11.2008		Paid voucher towards auto charges from Gagan Mahal, Domalguda to Office on official work vide Auto No.AP 12 1123	20.00
05.11.2008		Paid voucher towards auto charges from Office to Commr. Social Welfare, Masab Tank on Official work vide Auto No.AP V 7015	30.00
05.11.2008		Paid voucher towards auto charges from Commr. Social Welfare, Masab Tank to Commr of SC & ST, Exhibition Grounds on Official work vide Auto No.AP 12 W 8510	30.00
05.11.2008		Paid voucher towards auto charges from Commr. SC & ST, Exhibition Grounds to Secy. CCLA, Abids on Official work vide Auto No.AP 11V 1101	20.00
05.11.2008		Paid voucher towards auto charges from Secy. CCLA, Abids to Commr. Youth Services, Tank Bund vide Auto No.AP 11V 7810	30.00
05.11.2008		Paid voucher towards auto charges from Commr. Youth Services, Tank Bund to VC & MD, APDDCF Ltd., Hyd on Official work vide Auto No.AP 11 W 5110	30.00
05.11.2008		Paid voucher towards auto charges from VC & MD, APDDCF Ltd., Hyd to Office on Official work vide Auto No.AP QW 1511	40.00
20.11.2008		Paid voucher towards auto charges from Office to Printing Press, Chanchalguda on Official work vide Auto No.AP 9 2275	30.00

20.11.2008	Paid voucher towards auto charges from Printing Press, Chanchalguda to Office on Official work vide Auto No.AP10 6356	30.00
25.11.2008	Paid voucher towards auto charges from Printing Press, Chanchalguda to Office on Official work vide Auto No.AP11V 3127	30.00
25.11.2008	Paid voucher towards auto charges from Office to Printing Press, Chanchalguda on Official work vide Auto No.AP 10W 3210	30.00
04.12.2008	Paid voucher towards auto charges from Office to Printing Press, Chanchalguda on Official work vide Auto No.AP 13 B 5649	30.00
04.12.2008	Paid voucher towards auto charges from Printing Press, Chanchalguda to Office on Official work vide Auto No.AP12 A 1565	30.00
23.12.2008	Paid voucher towards auto charges from Printing Press, Chanchalguda to Office on Official work vide Auto No.AP12 5293	30.00
23.12.2008	Paid voucher towards auto charges from Office to Printing Press, Chanchalguda on Official work vide Auto No.AP 12 9656	30.00
27.12.2008	Paid voucher towards auto charges from Office to Printing Press, Chanchalguda on Official work vide Auto No.AP 28 6129	30.00
27.12.2008	Paid voucher towards auto charges from Printing Press, Chanchalguda to Office on Official work vide Auto No.AP12 9256	30.00
15.01.2009	Paid voucher towards auto charges from Office to Printing Press, Chanchalguda on Official work vide Auto No.AP12 2763	30.00
15.01.2009	Paid voucher towards auto charges from Printing Press, Chanchalguda to Office on Official work vide Auto No.AP28 6291	30.00
13.02.2009	Paid voucher towards auto charges from Printing Press, Chanchalguda to Office on Official work vide Auto No.AP28 6482	30.00
13.02.2009	Paid voucher towards auto charges from Office to Printing Press, Chanchalguda on Official work vide Auto No.AP9 V 1267	30.00
06.03.2009	Paid voucher towards auto charges from Office to Printing Press, Chanchalguda on Official work vide Auto No.AP12U 8706	30.00

Total Rs. 995.00

(Rupees Nine hundred and ninety five only)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTION OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

SECTION OFFICER